

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Budget Estimates 2013-2014 – Budget Release Order to the Scheme of Annual Matching Grant of Council for Social Development, towards 2nd quarter budget under Plan of the Planning Department – Administrative sanction – Orders – Issued.

PLANNING (I) DEPARTMENT

G.O.Rt.No. 863

Dated: 06.09.2013
Read the following :-

1. G.O.Rt.No.641, Planning (I) Department, Dated:29-06-2013.
2. G.O.Rt.No.2556, Finance (Expr.GAD.II) Department, dt.04.07.2013.
3. From the Regional Director, CSD. Southern Regional Centre, Hyderabad Lr No.CSD /HYD/GoAP-Grant/118/2013, Dated:23-07-2013.

ORDER:

In the B.E. 2013-14, an amount of **Rs.150.00 Lakhs was provided under Plan Scheme, towards Grant-in-aid to CSD.** Out of that, an amount of **Rs.37.50 lakhs was released towards 1st installment** vide G.O. 1st read above. In the Government order 2nd read above, Finance (Expr.GAD.II) Department have issued a Budget Release Order, to the 'Council for Social Development' Hyderabad for an amount of Rs.37.50 lakhs (Rupees Thirty Seven Lakhs and Fifty Thousands only) towards **2nd installment grants-in-aid**, from the Plan scheme BE Provision 2013-14. The Regional Director, CSD, in his letter 3rd read above, has requested the Govt. to release Rs.37.50 lakhs towards 2nd quarter installment of Grant-in-Aid.

2. Government after careful examination of the proposal, hereby accord administrative sanction for an amount of **Rs.37.50 lakhs (Rupees Thirty Seven Lakhs and Fifty Thousands only) towards 2nd installment Grant-in-aid to Council for Social Development (CSD)** under Plan Scheme for maintenance and development of the Centre.

Scheme Name : Council for Social Development
Procedure of Drawl of Funds : Grant-in-aid bill
Drawing Officer : Asst. Secretary to Govt.,& Drawing Officer, Plg.Dept.,
Remarks : With full vouchers, Detailed bills.

(Rupees in thousands)

| Sl. No | Head of Account | Charged /Voted | Provision of BE 2013-14 | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision In BE 2013-14 | Amount Already Authorized | Amount Authorized now | Balance Amount available |
|--------|---------------------------|----------------|-------------------------|-------------------------------|--------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| 1 | 3451-00-102-11-10-310-312 | V | 150.00 | -- | - | 150.00 | 37.50 | 37,50 | 75.00 |

3. The Assistant Secretary to Government and Drawing Officer of Planning Department is authorized to draw the amount sanctioned at Para two above in favour of Council for Social Development, Account No. 125511011000157, ANDHRA BANK, Rajendra Nagar branch (IFSC Code No. ANDB 0001255), Hyderabad.

4. The Director, Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para two above.

5. The Regional Director, Council for Social Development is requested to furnish

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the Utilization Certificate and audited statement of accounts for the amount sanctioned within six months from the date of the receipt of the amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Regional Director,
Council for Social Development,
Southern Regional Centre, H.No.5-6-151, Rajendranagar, Hyderabad
The Assistant Secretary to Government, Planning (Claims) Department.
The Pay and Accounts Officer, AP, Hyderabad.
The Director of Treasuries & Accounts, AP. Hyderabad.
The Dy. P.A.O. Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Deputy Director,
Indian Council of Social Science Research (ICSSR),
Ministry of Human Resource Development,
New Delhi.
Copy to: The Finance (Expr.GAD-II) Department
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER